

Date: Thursday, 10/05/2007 3:09:45 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2939-2	
Job Number	: 32323		Part Number	: D29392	
Estimate Number	: 10804		Drawing Number	: D2939-2 BLUE	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 10/05/2007	S.O. No. : N/A	Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 14/05/2007 Qty: 2 Um: Each	
Previous Run	: 32316				
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING 1	PACKAGING RESOURCE #1	
	Comment: PACKAGING RESOURCE #1		
	REMOVE FROM STOCK		
	D2939-2 B <u>30301</u>		
2.0	D29392	206 Saddle Right Side	
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)		
	SADDLE		
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1	
	Comment: HAND FINISHING RESOURCE #1		
	SAND LIGHTLY - 320GRIT		
4.0	QC5	INSPECT WORK TO CURRENT STEP	
	Comment: INSPECT WORK TO CURRENT STEP		
5.0	SPRAY PAINTING	SPRAY PAINTING	
	Comment: SPRAY PAINTING		
	-SPRAY PAINT DELFLEET BLUE		
	-CLEAR DELFLEET		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/05/18
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D2939-2

Job Number: 32323

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	QC14	INSPECT SPRAY PAINT
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Linda 18 (2)



Comment: INSPECT SPRAY PAINT

7.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

C 10/05/18 (2)

8.0	QC21	FINAL INSPECTION/W/O RELEASE
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R 10/05/18 (2)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



J 10/05/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries